App F IX 4

Previous References

Ml 36-41-18,24

1942 (Ml)

File No 36-42

Serial Nos 2&5

Later References

ML 27-44-142

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for July 43

SUBJECT

Budget Estimates Kankanhalli Town ml cl 1943-44

To

The DC, Bangalore Dist

The Comptroller

L 151-2 dt 6-7-43

HSK/24K

Budget Estimates Kumbakonam Town Ltd
7500/- for 43-44

Continuation Sheet Mdl File No / Current No 86 of 42-43 Page 7220

The financial condition of the Kumbakonam Town Ltd is very unsatisfactory. They have no investments at its credit. The income almost balances the expenditure. The Board has not taken any steps to improve its finances. The modifications proposed by the D.C. to the estimate of receipts & expenditure are acceptable.

Draft for Govt may be approved

Law Secy 27/6/43

May be approved accepting the modifications suggested by the D.C.

28/6/43

[illegible] 1743 2-7-43

To the D.C. Bangalore. Dft of Govt Order in duplicate to be issued by 6-7-43

Recommending Govt to certain alterations

GOVT OF MYSORE SEPT 1943 COVT CORE

OFFICE OF THE MINISTER FOR L S G & P H Date 28-6-43 No 10553

TYPING SECTION - 3 JULY 1943 GEN & REV SECTT

2

7500/L

Continuation Sheet | File No / Current No 36 of 42 | Page

From the DC Bangalore

No M 63 Per A 1/42-43 dt 7-6-43

Forwards for sanction the Budget estimates of the Kankanhalli Town Mlt for the year 1943-44 together with the necessary statements and the resolution of the Mlt Cl and says:

1. The Mlt Cl has no investments except Rs 131 in the Savings Bank. It has also raised no loans.

2. The following are the figures of income and expenditure for five years —

Year	1938-39	1939-40	1940-41	1941-42 (Revised Estm)	1942-43
Income Rs	9,155	8,057	12,631	11,676	11,040
Expenditure Rs	10,184	8,244	11,243	12,958	11,040

3. The budget estimate for 1943-44 shows only the Mlt anticipates income of Rs 13,600 and an expenditure of Rs 13623

4. Judged from the above figures, the financial condition is unsatisfactory, the expenditure being almost equal to the income, so that the public works of which may can be taken up by the Cl

5. The DC has suggested reductions in the anticipations of both income & expenditure, and has made other necessary modifications. The result will be that the receipts anticipated would come to Rs 12800 and the expenditure to Rs 12,398 These modifications will be approved, be accepted

6. A draft G.O. recording sanctioning the estimates as modified is sent up for approval or other orders

DO 26/6

7500

Immediate
No.M.6.Per.A.1./42-43
Budget Copies.

Office of the Deputy Commissioner
Bangalore District
Dated 7th June 1943

SECRETARIAT, 14 JUN 1943 LSG BRANCH

M 1 3642-2

From

R.P. Mallappa Esq., B.A., LL.B.,
Deputy Commissioner, Bangalore District.

To

SECY TO GOVT LAW DEPT GOVT OF MYSORE

C. Narayanaswamy Naidu Esq., B.A., B.L.,
Secretary to the Government of Mysore,
Law Department, Bangalore.

Sir,

Subject:- Budget Estimates of Kankanhalli Town Municipality for the year 1943-44 - FORWARDS FOR SANCTION.

I have the honor to forward herewith the Budget Estimates of Kankanhalli Town Municipality for the year 1943-44 together with the necessary statements and the resolutions of the Municipal Council.

The Municipal Council anticipates their Receipts and Expenditure at Rs.13600/- and Rs.13633/- respectively during 1943-44 as against the sanctioned estimate for Rs.12047/- and Rs.12024/- and revised estimate for Rs.11040/- and Rs.11040/- respectively during the year 1942-43.

RECEIPTS.

Under A(1) Octroi an income of Rs.3600/- is anticipated during 1943-44 as against the sanctioned and revised estimates for Rs.2500/- and Rs.3000/- during 1942-43 and actuals of Rs.2788-14-5 during 1941-42. No satisfactory explanation is furnished for this increase next year. Hence the income under this head may be reduced to Rs.3000/-.

Under A(5) Tolls and Ferries, an income of Rs.1000/- is expected during 1943-44 as against the sanctioned and revised estimates for Rs.600/- and Rs.500/- respectively during 1942-43. The anticipated increase is due to the proposed working of the toll-gates departmentally from 43-44. As this will be the first year, heavy increase cannot be expected. Hence the income under this head may be reduced to Rs.800/-.

The other items of income may be retained.

EXPENDITURE.

Under A (ii) Octroi, an extra provision of Rs.120/- has been made towards the appointment of an additional peon. There is already one peon on Rs.10/- and Octroi Manegar on Rs.20/- per mensem. The toll peons must also supervise the collection of Octroi. Hence the expenditure under this head may be reduced to Rs.360/-. The appointment of additional peon is unnecessary.

EXPENDITURE (Contd).

Under 'D' Public Works, a sum of Rs.1500/- has been provided, Rs.1000/- towards original works and Rs.500/- towards repairs From the statement of works, it is seen that the original works comprise of the construction of Toll-sheds and Teddy Shops at the cost of Rs.300/- and Rs.700/- respectively. The necessity for the 2nd item has not been fully explained. Considering the present slender resources of the Municipal Council, the provision under this head may be reduced to Rs.1000/- (Rs.500/- towards original works and Rs.500/- towards repairs).

Under 'E' (4) Registration of Births and Deaths a sum of Rs.24/- is provided towards payment of remuneration to the clerk for attending to the said work. As this is not being paid in any Municipality in the District and sanction of Government has not been obtained for payment of such special allowance, the provision under this head may be deleted. The Assistant Sanitary Inspector will be entrusted with this work.

Under E (7) Cattle Pound - a sum of Rs.120/- has been provided towards the appointment of a peon on Rs.10/- to look after the Pound Collection Considering the income of Rs.200 from the source, there is no necessity for this separate appointment. The Bill Collector should attend to this work also as in other Municipalities. Hence the provision under this head may be deleted..

Under E(8) Tolls - a sum of Rs.960/- has been provided towards the appointment of 8 toll gate peons on Rs.10/- each per mensem as the toll collection would be done departmentally from 1-7-43 There are 4 gates and one peon for each gate and 2 relieving peons seems sufficient for the year 1943-44, since the system has to be watched from the financial point of view Hence the provision under this head may be reduced to Rs.720/- (10 x 6 x 12).

Under F(2) Contribution and Grants - a sum of Rs.300/- is provided towards the payment of a monthly grant in aid of Rs. 25/- towards the Rural High School Kankanhalli as resolved by the Municipal Council. Sanction of Govt., has not been obtained for the payment and there are very many obligatory items pending for want of money Hence the provision under this head may be deleted for the present.

Under H(4)(d) a sum of Rs.60/- has been provided towards repairs to the Radio. As the installation of Radio was recently done there is no necessity of repairs at a heavy cost of Rs.60/- Hence the provision under this head may be reduced to Rs.30/-. The President will be instructed to see that the Radio Set is handled properly by one person.

Under E(3)(h) Lymph Contribution a sum of Rs.50/- has been provided. As seen from the list of contribution due to Government there is an arrear of Rs.99/- under this

EXPENDITURE (Contd.).

head to be adjusted. Hence the provision under this head may be raised to Rs.149/- to clear the entire charges.

The other items of expenditure may be retained.

The financial position of the Municipality during 1943-44 after effecting the above modification will be, as noted below:-

Opening balance on 1-7-43.		Rs 1000/-
Receipts		Rs 12800/-
	Total	Rs 13800/-
Expenditure		Rs 12398
Balance		Rs 1402/-

The expenditure is within the receipt but the closing balance will be far less than the minimum prescribed. The Amildar President of the Municipality will be instructed to collect all the heavy arrears under Mohatarfa and other taxes and take steps to augment the resources of the Municipality. I request that sanction of Government may be kindly obtained to the Budget Estimates of the Municipality with the above modifications.

I have the honor to be,
Sir,
Your most obedient servant,

Deputy Commissioner
Bangalore District.

T.M.C

6

M A M 1—Rule 18)

Budget Estimates

OF THE

Kankanam Town Municipality

for the year 1923 -1924.

(Prescribed by G O Nos 2243 54 -Ml 138 12 1, dated 11th September 1921 and 9545 57—Ml 138 12 10, dated 31st May 1913)

WD 01381—G 3—1 500—1 5 31

A Abstract estimates of revenue and expenditure for the year 193 --193

Items	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Difference between columns 3 and 4	Difference between columns 2 and 3	Items	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Receipts							*Expenditure*						
A Municipal rates and taxes	10500	8850	9000	8092-9-10			A General Administration	2344	1804	1978	2042-2-5		
B Realizations under special acts	375	375	375	424-10-6			B Public safety	1825	1525	1825	1621-7-0		
C Revenue derived from Municipal property and powers apart from taxation	1235	1205	1232	922 9-8			C Public works carried out by P W D	-					
							D " Do by Civil Dept	1500	1300	1500	976-8-0		
D Grants and contributions	600	660	600	572-0-0			E Public health and convenience	6430	4825	4657	5336-15-10		
E Miscellaneous	90	100	90	551 -6-5			F Public instruction	300	682	990	1070		
							G Contributions and grants in aid (Private)	100	100	100	85		
F Public debt	800	850	750	797-6-0			H Miscellaneous	284	224	224	219-15-8		
							I Public debt	850	580	750	1606-8-0		
Total Receipts	13600	11040	12047	11616-4-5			Total Expenditure	13633	11040	12024	12958-8-4		
Opening Balance	1000	1000	2256	2342-3-8			Closing Balance	967	1000	2279	1000-6-2		
Grand Total	14600	12040	14403	13958-8-1			Grand Total	14600	12040	14403	13958-8-1		

President,
Town Municipal Council,

B Statement showing details of estimates of receipts for the year 193 —193

Items of receipts	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 -193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation of variations between columns 2 and 3
1	2	3	4	5	6
A Municipal Rates and Taxes—					
1 Octroi —	3600	3000	2500	2788-14-5	
2 Taxes on buildings and lands	4000	3800	4000	3033-7-2	
3 Taxes on vehicles ~~and animals~~ cycles	300	200	300	361-0-0	
4 Taxes on professions and trades					
5 Tolls and ferries	1000	500	600	481-0-0	Num Expected as the Coureese have reached to maintain ten by Annam this year vide TRD M A-N)
6 Water tax					
7 Lighting tax	600	500	600	357-13-6	
8 Conservancy cesses (including scavenging and latrine rates)					
9 Mohatarfa—					
(a) Shop tax	700	600	700	846-10-3	
(b) Oil mill tax					
(c) Cart tax	300	250	300	174-0-0	
Total 9	1000	850	1000	1020-10-3	
10 Other taxes (to be specified)				230-12-6	
Total A	10500	8850	9000	8092-9-10	
B Realizations under Special Acts—					
1 Pounds—					
Fines for cattle trespass	200	200	175		
Sale of stray cattle	100	100	150	424-10-6	
Refund of feeding charges	75	75	50		
Other items					
Total	375	375	375	424-10-6	

2	Public conveyances—				
	Carriage license fees				
	Fees for drivers badges				
	Other items				
	Total 2				
3	Other items (to be specified)				
	Total B	375	375	375	424-10-6
C	Revenue derived from Municipal Property and Powers apart from Taxation—				
1	Rents of buildings lands etc	50	35	100	61-8-0
2	Sale proceeds of lands and produce of lands etc—	50	30		95-8-0
	Sale of lands				
	Sale of grass				
	Sale of trees				
	Amarayi				
	Other items				
	Total 2				
3	Conservancy receipts (other than taxes and rates)—				
	Sale of manure night soil street refuse etc	100	100	100	95-8-0
4	Sale proceeds of smuggled goods	10	10	10	11-12-0
5	Fees and revenue from educational institutions—	[illegible]			
	School fees	[illegible]	[illegible]	[illegible]	[illegible]
	Other receipts				
6	Fees and revenue from markets and slaughterhouses—	800			
	Income from markets	200	800	700	639-0-0
	Income from slaughterhouses	—	200	300	-
	Total 6	1000	1000	1000	639-0-0

Brahmanaway
President,
Town Municipal Council
Trincomalee

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B Statement showing details of estimates of receipts for the year 193 -193 (Con'd)

Items of receipts	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
7 Fees and revenue from tramway					
8 Notice and warrant fees and interest	20	20	20		
9 License fees—					
Firewood depots					
Charcoal depots					
Kerosene oil depots					
Brick kilns					
Pottery kilns					
Lime kilns					
Camphor boiling					
Dyers stalls					
Mutton stalls					
Beef stalls					
Erection of pendals					
Excavation of clay or earth					
Fire works					
Cart stands (private)					
Tobacco license fees					
Total 9 License fees					
10 Other fees—					
Fees for storage in Octroi kotis		5			
Octroi rahadari fees					
Baramarga fees					
Municipal Cart Stand fees					

	Demurrage fees				
	Total 10				
11	Fines				
12	Interest on investments	5-	5	2	9-5-8
13	Land revenue and cesses				
14	Revenue from sewage farms				
15	Other items—				
	Sale of fish in tanks				
	Sale of fort stones				
	Sale of unserviceable articles				
	Miscellaneous				
	Total 15				94-14-0
	Total C	1235	1205	1232	922-9-8
D	Grants and Contributions—				
	From Government—				
	For road repairs				
	For sanitary purposes				
	For educational purposes				
	Purnaiya Chattram feeding charges				
	Total 1				
2	From District Funds—				
	For road repairs				
3	From other sources—				
	(a) Local Funds General				
	(b) Mutual Funds Sri Ramaseshaiya Garu	600	660	600	572-0-0
	(c) Other sources (to be specified)				
	Repairs of Railway approach road Sringeri Matt				
	Total 3		600	600	
	Total D	600	660	600	572-0-0

Sd/- Ramaseshaiya
President,
Town Municipal Council
Kankanhalli.

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P80 - P10 - P18 - P02-8-2

C Statement showing details of estimates of expenditure for the year 193 —193 *(contd)*

Items of expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(f) Miscellaneous—					
Purchase and maintenance of motor cars					
Purchase of books and journals	12	12	12		
Book binding charges	10	10	10		
Postage charges	5	5	5		
Telegram charges					
Printing charges	60	50	50		
Advertisement charges	35	30	30		
Clothing charges	100	25	25		The Council have resolved to provide them to M.I servants hence provision is made in the budget
Belts and badges	25	20	20		
Total (f)	247	152	152	157-10-3	
Total 2	680	670	670	605-8-3	
Total I	927	822	822	763-2-6	
II Collection—					
1 Octroi—					
(a) Establishment			360	384-8-0	8 Menegar 20×12 = 240 } Cuttack additional
Permanent	480	360		18-0-0	peon 1 10×12 = 120 } peon is proposed
Temporary					to watch the smuggling and approved by the
Revision of establishment					council provision is made in the budget
Total (a)	480	360	360	402-8-0	for another peon on Rs 10×12 = 120 = hence increase.
(b) Commission					

(c) Other charges (to be specified)—						provision is made as per Resolution of the one Council of
Rewards	40		48-			
Rent	36	48				As per Sanctioned Scale
Contingencies						
Miscellaneous pay of Jobs	12					
Total (c)	88	48	48			
Total 1	568	408	408			
2 Other taxes — Mohatarfa						Prin corrector on Rs 80 } X12= 360
(a) Establishment—						peon on Rs 40 - }
Permanent	360	324	324	329-5-0		
Temporary						
Total (a)	360	324	324			
(b) Commission						
(c) Other charges (to be specified)						
Contingencies						provision is made as maintenance of carts are quite essential
Painting door numbers and carts	30					
Bicycle badges	60	50	50	70-11-0		provision is made as the cost of Hatchs has increased
Total (c)	90	50	50			
Total 2	450	374	374	400-0-0		
3 Rents and other receipts—						
Establishment—						
Permanent Audit Charges	-25			20-2-0		provision is made as it is quite necessary
Temporary				438-0-5		any to meet the Charges every year
4 Refunds						
Total II	1043	782	782	1260-11-5		
III Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	374	200	374	18-5-6		
Total A	2368	1804	1478	2042-3-5		

President,
Town Municipal Council

C Statement showing details of estimates of expenditure for the year 193 —193 —*contd*

Items of expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
b Public safety					
1 Fire protection—					
(*a*) Establishment—					
Permanent					
Temporary					
(*b*) Other charges (to be specified)					
2 Lighting charges—					
(*a*) Establishment					
(*b*) Other charges—					
Petrol lighting charges					
Purchase of oil wick etc	100				
(*c*) Lighting by contract					
(*d*) Electric lighting charges	1700	1500	1800	1581-8-0	
Total 2	1800		1800	1581-8-0	
3 Rewards for destruction of wild animals snakes dogs etc —					
Capturing and deporting monkeys	5	5	5		
Destruction of snakes	10	10	10	39-15-0	
Destruction of dogs and pitches	10	10	10		
Total 3					
4 Miscellaneous					
Total B	1825	1525	1825	1621-7-0	

Public Works carried out by Public Works Department—					
(1) Original works					
(2) Repairs					
(3) Establishment					
(4) Tools and plant					
Total C					
D *Public Works carried out by Civil Department—*					
(1) Original works	1000	800	1000	516-8-0	
(2) Repairs	500	500	500		
(3) Compensation				460-0-0	
(4) Tools and plant					
(5) Establishment charges—					
Permanent					
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector					
Contingencies					
Total (5)					
Total D	1500	1300	1500	976-8-0	
E *Public Health and Convenience—*					
1 Health Office—					
(a) Health Officer					
(b) Establishment—					
Permanent					
Temporary					
(c) Other charges					
Total 1					

Arunachalam
President
Town Municipal Council
Kankanhalli.

C Statement showing details of estimates of expenditure for the year 193 —193 —*contd*

Heads of expenditure	Estimate for the ensuing year 193 —193	Revised estimate for the current year 193 —193	Sanctioned estimate for the current year 193 —193	Accounts of past year 193 —193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
Conservancy and Sanitation —					Assistant Sanitary Inspector 1-28 X12= 336
(*a*) Establishment —	2496	2148	2148	2641-2-2	Bobbar 1 14X12= 168
Permanent			324		Sweepers 11 11X10X12= 1320
Temporary		324			" " 7 7X8X12= 672
Provision for additional establishment or revision of establishment —					2496
Local allowance CA	60	60	60		12
Total (*a*)	2556	2532	2532		
Road watering and cleaning					
(*c*) Other charges (purchase of carts dust bins etc) —					
Hire of carts permanent				55-12-8	
Hire of carts temporary					
Purchase of carts	80				provision is made to purchase of carts during the year
Repair of carts	25	20	20		
Purchase of dustbins	100	100	100		
Purchase of brooms tools and plant	60	50	50		
Miscellaneous Dress to M f --- Bobbar	20				provision is made to provide dress to Conservancy Bobbar as resolved by the Municipal Council
Total (*c*)	265	170	170		

(d) Plague cholera and other charges	350		335		335	13- 7-8	provision is more to meet the Expenditure if Required
Epidemic Diseases Hospital—							
Establishment							
Dieting charges							
Rations to the poor							
Bedding and clothing							
Uniforms to servants							
Contingent charges							
Furniture and fittings							
Repair and improvement of sheds							
Total E D Hospital							
Disinfection—							
Establishment							
Preparation of emulsion etc	30						provision is more to meet the Expenditure if required
Uniforms to Inspector and coolies							
Total Disinfection	30						
Inoculation rewards	150		150		150	211- 0-0	sum Item of Expenditure is found Essential and hence provision is made
Watchmen for Health Camp							
Total Plague charges	530						
Cholera charges	100						provision is more to meet the Expenditure if required.
Total (d)	630		485		485		
Total 2	3471		3187		3187	2921- 10-6	

Bhanawarkar
President.

C Statement showing details of estimates of expenditure for the year 193 —193 (*contd*)

Items of expenditure	Estimates for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
3 Medical relief including vaccination—					
(*a*) Local Fund Hospitals and Dispensaries—					
(i) Charge allowance	551	551	551	1331-0-0	
(ii) Establishment					
(iii) House rent contingencies and furniture—					
House rent					
Contingencies					
Furniture					
(iv) Dieting charges					
(v) Bedding and clothing charges					
(vi) Country medicines					
(vii) Travelling allowances					
Total (*a*)	551	551	551		
(*b*) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff quarters	30	20	20	67-10-8	As the P.W.D. has charged Extra this provision has been made
(*c*) Midwives and Maternity—					
(i) Establishment—					
Maharani's Hospital					
Midwives					
Total (i)					

(ii) Reward for extra labour cases and other items				
Maharani s Hospital—				
Contingency				
Furniture				
Dieting charges				
Bedding and clothing				
Country medicine				
Total Maharani s Hospital				
Midwives				
Total (ii)				
(iii) Travelling allowance				
(iv) Midwives articles				
Total (c)				
(d) Contributions to Ayurvedic and Unani Dispensaries	62	62	62	155-9-2
Indigenous Hospitals and Vaidyasalas—				
Establishment				
Rent				
Medicine				
Total Indigenous Hospitals and Vaidyasalas				

Allowance to Pandits and Hakims—

Pensionary Medical Contn Tuition a

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President
Town Municipal Council
Kankanhalli

C Statement showing the details of estimates of expenditure for the year 193 —193 *(contd)*

Items of expenditure	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(e) Grants to other Medical Institutions (to be specified) Leprosy Relief	—			60-00	
St Martha's Hospital Bangalore					
Church of England Zenana Mission Hospital Channapatna					
Redfern Memorial Hospital Hassan					
(f) Charges for treatment of indigent patients in the Pasteur Institute & Red Cross Society	45-	30	30		provision is made to meet the Contribution of active institutes and Hospl and D.R 8 25/-
(g) Veterinary Hospitals and Dispensaries	70	70	70	90-00	
(h) Vaccination— Lump Contribution	50	50	50	49-00	
(i) Establishment—					
Permanent					
Temporary Vaccinator	60				provision is made Allowance to Dept Sanitary Inspector @ Rs 5/- pm. since Vaccination work is being attended by them
(ii) Other items					
Total (h)	110	50	50		
Total 3	868	791	783	1333-3-10	
4 Registration of Births and Deaths—					
Establishment—					
Permanent					
Temporary	24				As the Registration of Births & deaths according to Sanctioned Bye laws have to be maintained and written up properly an allowance of Rs 2/- pm is provided to the Clerk to attend to this work
Contingencies					
House rent					
Total 4	24				

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5. Maintenance of public gardens and buildings—					provision is made as per Lawleys Scale for Improving the park and up Avenues in Sandy soil Dam and Hire Fire Roadside provision [illegible]
Establishment	72	72	72		
Purchase of plant seed etc	45	25	25		
Cart hire				22-10-0	
Miscellaneous					
Total 5	117	97	97		
6 Markets and slaughterhouses					
Market Establishment					
Slaughterhouse Estab'ishment					
Miscellaneous					
Total 6					As whole time servant is [illegible] a peon only 15/- pm is proposed approved by the Council as this is one [illegible] maintenance hence provision is made
7 Cattle pounds—					
(a) Establishment	120				
(b) Commission		40	40		
(c) Feeding charges	80	50	50	106-1-6	
Rewards to impounders					
Total 7	200	90	90	106-1-6	
8 Public conveyances—					
Establishment	960				Since [illegible] has been proposed to be Rs 80 by Annai (Municipal Agency) 8 Tongale Coupon system 15/- each proposed and approved by the Council hence provision is made accordingly
Contingencies	100				
Drivers badges					
Painting numbers of carriages	80				
Total 8	1140				10 x 8 = 80 Contingencies = 100

President,
Town Municipal Council

C Statement showing the details of estimates of expenditure for the year 193 -193 (*ontd*)

Items of expenditure	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
9 Water supply and maintenance charges—					
Maintenance of water works and supply of water	300	80		1 1	
Watchers or guards—					
Permanent					
Temporary					
Miscellaneous					
Total 9					
10 Fairs and festivals—					
Market shows Ramanathan[c]	600	660	500	473-10-0	
Decoration charges	10				
Other items					
Total 10	610	660	500		
11 Sewage farms					
12 Avenues					
Miscellaneous—					
Burial ground watchmen					
Watchmaker's allowance					
Music charges[c]					
Other items					
Total 13					
Total E	6430	4825	4657	5336-15-10	

Public Instruction—					
1 Municipal Schools—					
(a) Establishment					
Permanent—					
school					
school					
school					
Temporary—					
school					
Total (a)					
(b) Other charges —					
Rent					
Contingencies					
Printing charges					
Prize books					
Purchase of books maps kindergarten apparatus, etc					
Miscellaneous Pt Mary Collegiate Conveyance		300	100	640	970-00
Total (b)					100-0-0
Total 1					
Contributions and grants to—					
(a) Private Schools and Colleges—					
Rural High School-Ik khali	300				
(Here enter names of schools with monthly grants)					

Rs 25/- p.m. has been proposed to be given by the Govt. hereafter in future.

Brahmawar
President
Town Municipal Council
—Kankanhalli—

19

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C Statement showing details of estimates of expenditure for the year 193 —193 *(contd)*

Items of expenditure	Estimate for the ensuing year 193 193	Revised estimate for the current year 193 193	Sanctioned estimate for the current year 193 193	Accounts of past year 193 193 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(b) Provincial Funds					
(c) Village School Funds					
Total 2	300				
3 Other charges—					
Establishment Assuming Work		582	350		
Total F	300	682	990	1070-0-0	
G Contributions and Grants in aid (private)—					
1 Reading rooms and Libraries—				60-00	
Srinivasa Mandiram Bangalore	75	75	75		
Free Library Chikmagalur	25	25	25	25-00	
2 Other items (to be specified)—					
Moiety of income payable to Sringeri Matt					
Total G					
H Miscellaneous—					
1 Interest on loans					
2 Actual cost of work done for private individuals					
3 Law charges	200	200	200	200-00	
4 Charitable institutions—					
(a) Home for incurable paupers—					
Establishment					
Feeding charges					
Total (a)					

...khanas —					
Money doles					
Clothing charges					
Total (*b*)					
(*c*) Chattrams—					
Establishment					
Feeding charges					
Total (*c*)					
(*d*) Others (to be specified) Repairs to Radio	60				As the Radio is being maintained by the municipality provision for its Repairs is made as Resolved by the ... as per Sanctioned Scale —
Total 4					
Other items to be specified) Radio	24	24	24	19-15-8	
Expenditure of previous years adjusted in the current year					
Total H	284	224	224	219-15-8	
I Public Debt—					
1 Loans					
2. Deposits	500	350	500	918-13-0	
3 Advances	50	30	50		
4 Other items (to be specified) ~~Ex cess~~ New extension charges (Bangalore City)	200	200	200	600-0-0	
Stock debits					
Total I Public Debt	750	580	750	1682-14-7	
Total Expenditure	13533	11040	12024	12958-8-11	

Ramaswamaiah
Pres[ident],
Town [Municipal] Council
Kankanhalli

D Statement showing the estimate of demand, collection and balance under [illegible] rates and taxes

Details	1 O tax	220 Tax on buildings and lands	Taxes on vehicles and animals	280 Taxes on professions and trades	Tolls and ferries	220 Water tax	Lighting tax	1985-86 Special sanitary cess	Shop tax	Oil mill tax	Cart tax	Other taxes to be specified	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 193 —198 — 1 Opening balance of arrears		678	389	704			863	340		75			
2 New demand	3600	4000	~~1000~~ 300	~~300~~ 700	~~700~~ 1000	~~1000~~	600	~~600~~ 200	~~200~~ 375	~~285~~ 600	300	1925	
3 Total	3600	4678	689	1404	1000		1463	540	375	675	300	1925	
4 Remission													
5 Collection	3600	~~4000~~	400	900	1000		800	300	375	475	300	1740	
6 Closing balance of arrears		678	289	504			663	240		200		185	
Revised estimate for the current year 198 —198 — 7 Opening balance of arrears		1478	389	754			1063	415		100	2		
8 New demand	3000	3000	~~200~~	550	500		300	125	375	375	248	1945	
9 Total													
10 Remission													
11 Collection	3000	3800	~~200~~	600	500		500	200	375	400	250	1945	
12 Closing balance of arrears		678	389	704			813	340		75			

III Sanctioned estimate for the current year 193 —193	13 Opening balance of arrears		1478	389	754		1863	415			2		
	14 New demand	2500	4000	300	700	600	600	200	375	750	300	1922	
	15 Total	2500	5478	689	1454	600	1663	615	375	750	302	1922	
	16 Remission												
	17 Collection	2500	3000	400	800	600	900	500	375	650	302	1922	
	18 Closing balance of arrea		1878	289	654		763	115		100			
IV actuals for the past year 193 —193	19 Opening balance of arrears		1511	389	850		1313	271		850	192		
	20 New demand	2788	3000	361	750	481	750	375	783	600	140	1000	
	21 Total	2788	4511	750	1600	481	2063	646	783	1450	322	1000	
	22 Remission												
	23 Collection	2788	3033	361	846	481	1000	231	783	1450	330		
	24 Closing balance of arrears		1478	389	754		1063	415			2		

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President,
Town Municipal Council
Kankanhally

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 193 -193
and that for 193 193

Head of account	Designation	For the year				Authority for variation
		193~~3~~ 193~~4~~		193~~-2~~ 193~~3~~		
		Number	Rate	Number	Rate	
1	2	3	4	5	6	
A I 2 (a)	Municipal Clerk 25-1-40	1	27	1	26	
	Office peon	1	10	1	10	
A II 1 (a)	Peon Manager 20/-	1	20	1	20	
	peon 10/-	1	10	1	10	
	peon 10/-	1	10	—	—	Give Details notes on each Item
A II 2 (a)	Bus erector 15-1-20	1	20	1	17	
	peon	1	10	1	10	
E 2 (a)	Animal Sanitary Inspector 25-1-35 + CA 5-00	1	28+5		27+5	
	Sweepers	11 at Rs 10/-	11x10=110	11	11x10=110	
	10	7 at Rs 8/-	7x8=56	7	7x8=56	
	Dafftar — 12-1-15	1	14	1	13	
E 5	peon	1	6	1	6	
E 8	Toll Gate peon at Rs 10/-	8	8x10=80	—	—	Give details notes on each item

Saraswanaf
President,
Town Municipal Council
Pankanhalla

24

F Statement showing the Public Works to be carried out during the year 19

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 193 —193		Remarks
			Actual to the end of the previous year 193 —193	Probable during the current year 193 —193	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department	Comprehensive Drainage Scheme	39800	-	-	-		Report has been submitted for grant of Govt Sanction for the work
Public Works executed by the Civil Department	Construction of Toddy Shops	700					
	Repairs of Roads and Drains	500					
	Construction of Toll Gate Sheds	300					

25

Drawn away

President,
Town Municipal Council —
Kankanhalli.

G Statement showing details of charges under Medical relief for the year 193 -193

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount

Town Municipal Council
Hunkunhalli

(To be submitted once in five years)

H Statement showing the details of establishments for the year 193 —193

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks *i e* authority for the scale of e tablishment entertained
1	2	3	4	5	6	7

President,
Town Municipal Council
Kankanhalli.

(To be submitted once in five years)

H Statement showing the details of establishments for the year 193 -193 —*concld*

Head of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks *i e* authority for the scale of establishment entertained
1	2	3	4	5	6	7

Ramaswamy
President,
Town Municipal Council
Kankanhalli

WD 01381—GPB—1 500—30 4 31

Statement Showing the Income and Expenditure of Kankanhally Town Municipality pertaining to the Budget Estimates of the year - 1944

Sec No	Receipts	Amount	Sec No	Expenditure	Amount
A	Municipal Rates and Taxes	10500	A	General Administration	2344
B	Realization under Special acts	375	B	public Safety	1825
C	Revenue Derived from municipal property apart from Taxation	1235	C	public works carried out by P.W. Dept	
D	Grants and contributions	600	D	do civil Dept	1500
E	Miscellaneous.	90	E	public health Conveniences	6400
F	public Debt	800	F	public Instruction	300
			G	Contribution and Grants in aid	100
			H	Miscellaneous (Private)	284
			J	public Debt	850
	Total Receipts	13600		Total Expenditure	13633
	Opening Balance	1000		Closing Balance	967
	Grand Total	14600		Grand Total	14600

Dravanavar
President,
Town Municipal Council,
Kankanhally.

Statement showing the Income and Expenditure of Kanchanally Town Municipality pertaining to the Budget Estimate for the next year 1943-44

36

Sem	Receipts.	Amount	Sem		Amount
A	Municipal Rates and Taxes	10500	A	General Administration	2344
B	Realisation under special Acts	375	B	Public Safety	1825
C	Revenue Derived from municipal property apart from Taxation	1235	C	Public works Carried out by P.W. Dept	—
D	Grants and Contributions	600	D	——— do ——— Civil Dept	1500
E	Miscellaneous	90	E	Public Health Conveniences	6430
F	Public Heath.	800	F	Public Instruction	300
			G	Contribution and Grants in aid	100
			H	Miscellaneous (private)	284
			J	Public Debt	850
	Total Receipts	13600		Total Expenditure	13633
	Opening Balance	1000		Closing Balance	967
	Grand Total	14600		Grand Total	14600

Kanchanally
President,
Town Municipal Council,
Kanchanally.

M I A

Statement Showing the financial Condition of the Kankanady Town municipality for the ensuing year 1943-44

			Amount
	Income - Total Receipts -		13600
	Ordinary Extraordinary Items		
1	Loans and other public debt Items	800-00	
2	Interest on Investment	500	
3	Occasional grants from Govt for special works	-	
4	Sale of Lands etc	5000	
5	Other Items (to be specified) Sri Ramakrishna Jatra	600-00	
	Total Deductions	1455	1455
	Normal Income -		
	Expenditure		
	Total expenditure		13533
	Ordinary Extraordinary Items.		
1	public works optional	1500	
2	Construction and Improvements of the pansary building including, Staff Quarters	30	
3	Loans and other public debt heads	750	
4	Compensation		
	Total Deductions -	2280	2280
	Normal Expenditure -		11253
(1)	percentage of expenditure and public works to normal Receipts		11%
(2)	percentage of Expenditure on Establishment to normal Receipts		16%

for the
President
Town Municipal Council,
Kankanhally

M I A A

Statement showing the Financial Condition of the Kankanhally Town Municipality for the ensuing year 1943-44.

			Amount
	Income -	Total Receipt	13600
	Deduct Extraordinary Items :-		
1	Loans and other public Debt Items.	800-0-0	
2	Interest on Investment	5-0-0	
3	Occasional grants from Govt for special works.	—	
4	Sale of Lands Etc	50-0-0	
5	Other Items (to be specified) Sri Ramakrishna Jatra	600-0-0	
	Total Deduction.	1455	1455
	Normal Income :-		12145
	Expenditure -		
	Total expenditure		13533
	Deduct Extraordinary Items -		
1	public works optional	1500	
2	Construction and Improvement of Dispensary building Drainage building, Math quarters	30	
3	Loans and other public Debt heads	750	
4	Compensation		
	Total Deductions :-	2280	2280
	Normal Expenditure -		11253

(i) percentage of Expenditure and public works to normal Receipt
11 %

(ii) percentage of Expenditure on Establishment to normal Receipt
16%

Brahmanandam
President,
Town Municipal Council,
Kankanhally

Statement showing the several Contributions due to Govt and the amount allotted in the Budget Estimate of Kankanhally Town Municipality for 1943-44

Budget Head	Particulars of Contributions	Amount provided, Arrears if any shall be shown separately under the head								
		Amount provided for the year 1943-44			Arrears			Total		
4 III	Pensionary Contribution towards Municipal Employees	374	-	-	-	-	-	374	-	-
E(3)	Medical Contribution	5·51	-	-				5·51	-	
E(3)b	Contribution towards repairs of L.P. Dispensary buildings.	30	-	-				30	-	-
E 3 E	Contribution towards Hut water	62	-					62	-	-
E 3 F	Charges for treatment of Indigent patients	45	-	-				45	-	-
E 3 G	Contribution of Veterinary Dispensary	70	-	-				70	-	-
E 3 h	Vaccine Lymph Contribution	50	-	-	99	-	-	149	-	-
7	primary Education Contribution									
7	Reburs Education cess collected	200	-		-	-	-	200	-	-
G	Reading Room Contribution	75	-	-				75	-	-
	Silver Day of His Highness the Maharaja of Mysore	25	-	-				25	-	-
7	Rural High School Kankanhally	300	-	-				300	-	-
	Grand Total	1782	-	-	99	-	-	1881	-	-

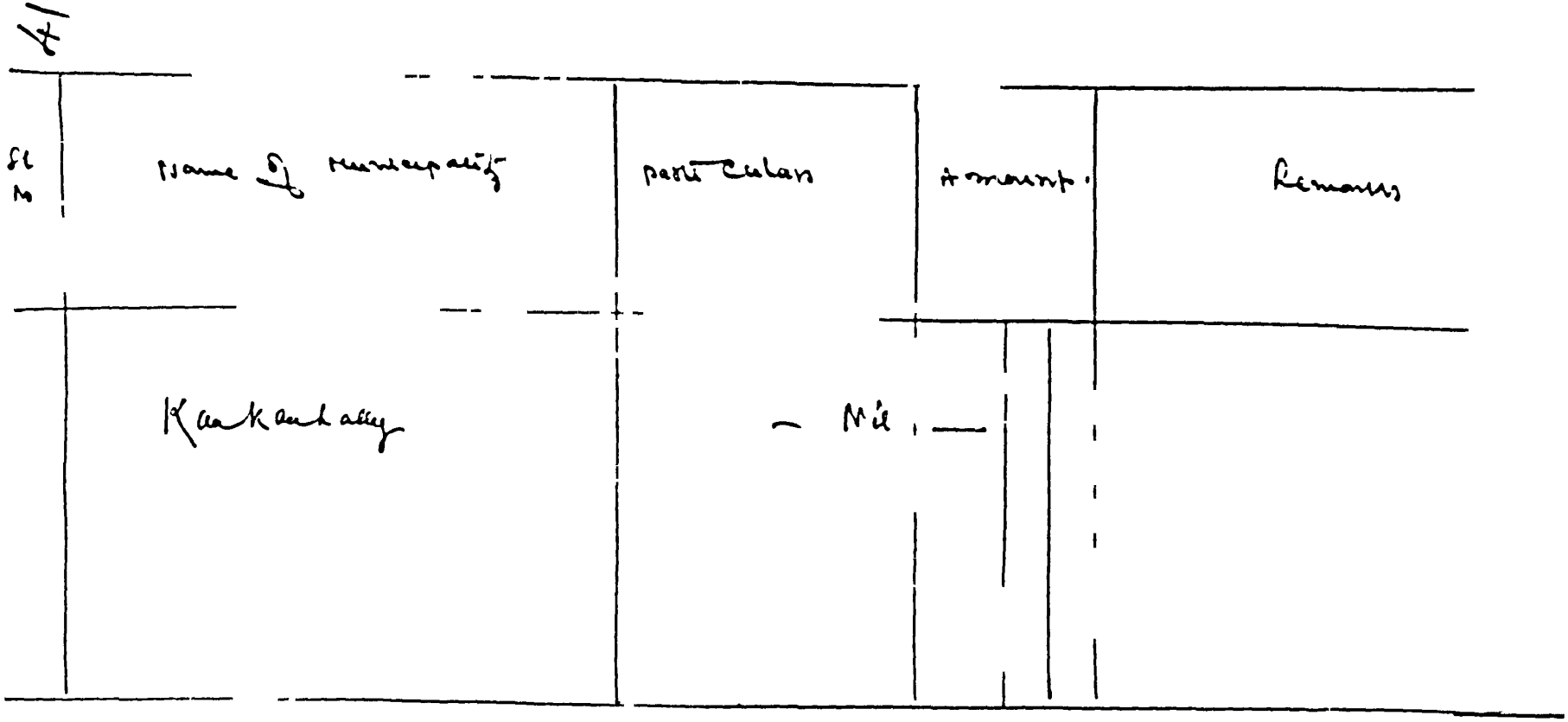
Bramowamy &c
President,
Town Municipal Council,
Kankanhally

Statement Showing the Several Contributions due to Govt and the amount Provided in the Budget Estimate of Kankanhally Town Municipality for the year 1943-44

Budget head	particulars of contribution	Amount provided, Arrears may to be shown Separately under this head								
		Amount provided for 1943-44			Arrears			Total		
A III	pensionary Contribution to words Municipal Employees	374	-	-	-	-	-	374	-	-
E(3)	Medical Contributions	551	-	-				551	-	-
E 3(b)	Contribution to words Repairs of P Dispensary buildings	30	-	-	-	-	-	30	-	-
E 3 II	Contribution to words Midwifery	62	-		-	-	-	62		-
E 3 F	Charges for treatment of Indigent & Red Cross Society patients	45	-		-	-	-	45	-	-
E 3 G	Contribution of Veterinary Dispensary	70	-	-	-			70	-	-
E 3 h	Vaccine Lymph Contribution	50	-	-	99			149	-	-
7	Primary Education Contribution	—	—	—	—	—	—	—	—	—
00	Rebund of Education on arrears	200	-					200	-	-
G	Reading Room Contribution - -	75	-	-				75	-	
	Birth Days of the Heir to the Maharaja of Mysore	25	-	-				25	-	-
7	Rural High School Kankanhally	300	-		-	-	-	300	-	-
	This is not a regular Contribution but merely a grant proposed									
	Grand Total	1782	-	-	99	-	-	1881	-	-

Basavanwallaf -
President,
Town Municipal Council,
Kankanhalli

Statement showing the loans borrowed by the various Town Municipalities—



Bangalore 9th 11/6/43

Pres. of
Town Municipal Council
Kankanhalli

Statement showing the Loans borrowed by the Kankesanthurai Town municipality.

2

No.	Name of Municipality	Purpose for which Loan borrowed	Amount	Remarks
	Kankesanthurai	Nil	- - -	

President,
Town Municipal Council,
Kankesanthurai.

Statement showing the Assets and Liabilities of Kankesanthurai Municipality

Sp 3

Sl No	Name of Municipality	particulars	Amount	Remarks
1	Kankesanthurai Town	- Nil	-	

Thavanathan
President, 14.4.43
Town Municipal Council,
Kankesanthurai

44

Statement Showing the Assets and Liabilities of Kankanhally Municipality

Sl No	Name of Municipality	particulars	Amount	Remarks
1	Kankanhally Town	Nil	—	

Balance Sheet

President,
Town Municipal Council,
Kankanhalli.

Statement showing the details of Investments of Kankesanthurai Town Municipality

No	Description of Items	No of the pass book	Amount Invested	Remarks
1	Amount Invested in Savings Bank	As annexed	131	

Balasubramaniam
President,
Town Municipal Council,
Kankesanthurai

Statement showing the details of investments of Kankesanthurai Town Municipal Council

No	Description of Investments	No of FD pass Book	Amount Invested	Remarks
1	Amount invested in Savings Bank	FD account	131	

Ramanathan
President,
Town Municipal Council,
Kankesanthurai

Statement showing the details of investments of Kankanhalli Town Municipal Council

46

No	Description of Items	No of SB pass Book	Amount Invested	Remarks
1	Amount Invested in Savings Bank	SB ck 1.5.61	-131	

Chairman
President,
Town Municipal Council
Kankanhalli

Special meeting convened by the Municipal Council Kankanahally Town to discuss the Budget for the year 1943-44 held on 10 4 43 at 10 AM

Present

1) శ్రీ మిట్ చీఫ్ ఆఫీసర్ గారిని మీటింగ్ ను ప్రారంభించవలసిందిగా కోరుచున్నాను

2) 1943 1944 సంవత్సరమునకు గాను మున్సిపల్ ఆదాయ వ్యయములు ఎంత అవుతాయో వివరించవలసిందిగా కోరుచున్నాను

3) 1943-44 సంవత్సరమునకు ఆదాయ వ్యయములు సమానంగా ఉండవలసిన కారణమును వివరించవలసిందిగా కోరుచున్నాను

Income - A 10,500 @ 600
B 375 @ 90
C 1235- @ 800
Total 13600

Expenditure - A I-2 927-00
II-1 568-00
2 450-00
3 25-00
III 374-00
Total 2374-00

Absent

ఇతర్ను మాంసాహార వ్యాపారులు ఈ వ్యాపారమును ఎక్కువ ధరలకు చేయుచున్నారు కావున మాంసాహార వ్యాపారులు ఎక్కువ అవుతారని ఆదాయము తగ్గుతుందని అనుకోవడం జరిగినది

ఈ బడ్జెట్ నందు మున్సిపల్ వ్యవహారములకు ie టాక్సులు, సోడా వ్యాపారస్థులు, కంపౌండరు వ్యవహారములో హోటళ్ళు, వ్యాపారస్థులు, మున్సిపల్ వ్యవహారములకు మరియు ఇతర వ్యవహారములకు 1943 44 సంవత్సరమునకు ఆదాయము తగ్గుతుందని, మున్సిపల్ వ్యవహారములకు ఖర్చు ఎక్కువ అవుతుందని ఆదాయ వ్యయములు సమానంగా ఉండవలసిన కారణమును వివరించవలసిందిగా కోరడమైనది

వ్యవహారముల నిమిత్తము ఆదాయములకు మించి ఖర్చులు అవుతాయని, ఆదాయ వ్యయములు సమానంగా ఉండవలసిన కారణమును వివరించవలసిందిగా కోరడమైనది

A I-2 మున్సిపల్ టోకిట్ ఫీజులను ఒక్కొక్కటి 1-00 రూ చొప్పున పెంచవలసిందిగా కోరడమైనది

II-1 కోడిపిల్ల ఒక్కొక్కటి 4 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

II-2 మేకపిల్ల ఒక్కొక్కటి 2 రూ 8 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

II-3 పందిపిల్ల ఒక్కొక్కటి 1 రూ 4 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

III ఇతర్ను మాంసాహార వ్యాపారులు ఈ వ్యాపారమును ఎక్కువ ధరలకు చేయుచున్నారు కావున మాంసాహార వ్యాపారులు ఎక్కువ అవుతారని ఆదాయము తగ్గుతుందని అనుకోవడం జరిగినది

A II-1 కోడిపిల్ల ఒక్కొక్కటి 4 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

II-2 మేకపిల్ల ఒక్కొక్కటి 2 రూ 8 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

II-3 పందిపిల్ల ఒక్కొక్కటి 1 రూ 4 అణాలు చొప్పున పెంచవలసిందిగా కోరడమైనది

III ఇతర్ను మాంసాహార వ్యాపారులు ఈ వ్యాపారమును ఎక్కువ ధరలకు చేయుచున్నారు కావున మాంసాహార వ్యాపారులు ఎక్కువ అవుతారని ఆదాయము తగ్గుతుందని అనుకోవడం జరిగినది

87 మా తిండి యుక్తి బాధ్యత వచ్చిన వారిని
వారిని తుప్పు వారిని స్త్రీలకు కొన్ని నిర్ణయం నిర్ణయం
మరు క్షణం కొందరు తీర్మానం చేశారు అని యు, ఈ
బాధ్యత బాధ్యత ఇది వారిని వారిని అని యు
10-00 కూడా బాధ్యత తీసుకొని వారు, మా
కి, వారిని వారిని వారు పూర్తిగా తీసి యి ఇ
కొందరు, ఈ మాట వారిని 1/- రూపాయి తీసుకొని
తిరుపతి బాధ్యత వారిని వారు మాట్లాడి వారిని
మాట్లాడారు, వారిని వారిని వారిని తీర్మానం చేశారు
అని అని లేదు

88 మాట ఈ వారిని తిరిగి మాట్లాడి వారిని
అని, మాట్లాడి చూడాలని మరి నిర్ణయం తీసుకొని
ని. ఈ బాధ్యత వారిని 1943-44 లో అని మాట్లాడి
తీర్మానం చేసి ఇచ్చారు, నిర్ణయం
వారిని తీసుకొని, మొదటిది వారిని మాట్లాడి
వారిని వారిని వారిని అని వారిని మీద
రూపాయి, నిర్ణయం తిరిగి, ప్రతిపాదన చేసి
వారిని 10-00 కూడా వారిని నిర్ణయం
మీద 8-నిర్ణయం వారిని మీద వారిని వారిని
మరు చూడాలని, వారిని వారిని, వారిని
వారిని మాట్లాడి 1811/- రూపాయి
మీద 1140/- కూడా మరుసటి రోజు మీద వారిని
మరు వారిని చూడాలని తీసుకొని మరు ఈ మాట్లాడి
ఇవ్వాలని, తీసుకొని మరు మాట్లాడి వారిని
తీర్మానం చేశారు అని అని లేదు

810 ఈ బాధ్యతలను వారిని చూడాలని వారిని
మీద వారిని వారిని వారిని వారిని వారిని
మీద మరుసటి రోజు వారిని వారిని వారిని
వారిని అని లేదు

1942-43 లో మాట్లాడి వారిని తీర్మానం
వారిని 660-00 కూడా అని అని వారిని మాట్లాడి
వారిని వారిని, ఈ మాట్లాడి మరు వారిని మీద
వారిని అని వారిని వారిని వారిని వారిని
వారిని మీద మరు వారిని వారిని, మరుసటి అని
వారిని 500/- రూపాయి మాట్లాడి వారిని 66/-
రూపాయి మరుసటి వారిని వారిని తీర్మానం చేశారు
వారిని మరుసటి రోజు వారిని వారిని మరు ఈ మాట్లాడి
వారిని అని లేదు

7 ఈ వారిని తిరిగి వారిని మీద వారిని
అని తిరుపతి వారిని మాట్లాడి వారిని వారిని
వారిని 30-43 లో మరుసటి వారిని
మీద అని మరుసటి వారిని వారిని అని

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Date of issue 6/7 194

Signed by Sd/- G R Rao

May this be—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the press?

(vi) published in the Gazette Kannada Part?

			No
A	1	octroi	8 600
	2	Taxes on land & lands	4 000
	3	Taxes on vehicles	300
	5	Tolls	1000
	7	Lighting Tax	600
	9	Shop & Cart Tax	1000
B	1	Realisations under Special Acts	375
C	6	Income from Markets & Slaughterhouses	1000
D	8	Miscellaneous Income	600
F	8 03	Deposits & Advances	600

Section Rev

File No 36-42

Serial No 5

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter no M G.Pen A 1/42 43 dt 7th June 1943. from the DC Bangalore Dt forwarding for sanction, the budget estimates for the year 1943-44 of the Kankanhalli Town Municipality with his observations thereon

Order thereon—No 15-1-2

Returned with the following observations.—

1 The Municipality has no investments and has also raised no loans

2 The Municipality anticipates an income of Rs 13,600, the main items thereof being as under—

x (vide margin)

52

3 The receipts & charges of the budget is approved with the modifications shown below —

Budget Head		Estimated by the Rel Cl	Approved by Govt	Remarks
A 1	Octroi	Rs 3600	Rs 3000	As recommended by the D C
A 5	Tolls	Rs 1000	Rs 800	

4 The Rel Cl has provided for an expenditure of Rs 13,683 during 1943-44 The following modifications are made. —

Budget Head		Estimated by the Rel Cl	Approved by Govt	Remarks
A II 1(a)	Octroi Establishment —	Rs 480	Rs 360	Additional peon proposed is unnecessary
D. 1	Public works original	1000	600	As recommended by the D C
E 3 (h)	Lymph Cattle Inoculation	50	149	Do —
E 4	Registration of Boats & Boatmen	~~500~~ 24		Deleted as recommended by the D C
E. 7	Cattle Pounds —	— 10		Do —
E 8.	Tolls	960	720	Pronounciation of Spelling reduced to 8 pies as recommended by the D C
F. (2)	Contributions & Grants	300		Deleted as recommended by the D C
H (4)(d)	Repairs & Roads	60	30	As recommended by the D C

5 With the above modifications the abstract figures of the budget will be as noted below —

List of Enclosures

Opening balance Rs 1000

Receipts Extraordinary Rs 1455
Normal Rs 11,345
Total

Copied by 17 800
Rs 18,800
Examined by

Expenditure Extraordinary Rs 2280
Normal Rs 10118
Total Rs 12,398

Rs 1402

Chanmal Balana

WD 087—GPB—40 000—14 11 40

G R. S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

6 The normal expenditure is within the normal income but the closing balance is far less than the minimum prescribed

The postal order almost balances the total expenditure 7. All the heavy arrears under the Natal Native Taxes must be collected and promptly repaid to augment the resources of the Municipality

8 The contributions due by the several Departments should be paid as and when they become due, and should not be allowed to fall into arrears.

Secretary to Govt
Land Dept

To the D.C. Basutoland
Comptr Native Affairs

WD 0263—GPB- 22,500—14-3-38

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read.-

Letter No.M.6.Per.A.1/42-43 dated 7th June 1943 from the Deputy Commissioner, Bangalore District, forwarding for sanction, the budget estimates of the Kankanhalli Town Municipal Council for the year 1943-44 together with his observations thereon.

ORDER No. L 157-2/M136-42-5

Dated, Bangalore, 6th July 1943.

Recorded with the following observations:-

1. The Municipal Council has no investments and has also raised no loans.

2. The Municipal Council anticipates an income of Rs.13,600, the main items thereof being as under:-

A. 1.	Octroi	Rs. 8,600
2.	Taxes on buildings and lands	" 4,000
3.	Taxes on vehicles	" 300
5.	Tolls	" 1,000
7.	Lighting Tax	" 600
9.	Shop & Cart taxes	" 1,000
B. 1.	Realisation under Special Acts	375
C. 6	Income from Markets and Slaughter houses.	" 1,000
D. 3.	Kuzrai Funds	" 600
F. 2-3	Deposits and Advances	" 500

3. The receipts side of the budget is approved with the modification shown below:-

Budget Head	Estimated by the Municipal Council.	Approved by Government.	Remarks.
A. 1. Octroi	Rs.3,600	Rs.3,000	As recommended by the Deputy Commissioner.
A. 5. Tolls	Rs.1,000	Rs. 800	

4. The Municipal Council has provided for an expenditure of Rs.13,633 during 1943-44. The following modifications are made.

Budget Head.	Estimated by the Municipal Council	Approved by Government.	Remarks
A. III(a) Octroi Establishment.	Rs. 480	Rs. 360	Additional peon proposed is unnecessary.
D.1. Public Works Original	1,000	600	As recommended by the Deputy Commissioner.
E.3.(h) Lymph Contribution	50	149	-do-
.4. Registration of Births	24	..	Deleted as recommended by the D.C.

E.7. Cattle Pound	10	..	Deleted as recommended by the Deputy Commissioner.
E.8. Tolls	900	720	Provision for 8 peons reduced to 6 peons as recommended by the Deputy Commissioner.
F.(2) Contribution and Grants	300	..	Deleted as recommended by the Deputy Commissioner.
H.(4)(d) Repairs to Cadic	60	30	As recommended by the Deputy Commissioner.

5. With the above modifications, the abstract figures of the budget will be as noted below.-

	Opening balance		...	Rs.1,000
Receipts.-	Extraordinary	Rs. 1,455		
	Normal	Rs.11,345	..	Rs.12,800
			Total	13,800
Expenditure.-				
	Extraordinary	Rs. 2,280		
	Normal	Rs.10,118	..	12,398
	Closing Balance		..	1,402

6. The normal expenditure is within the normal income but the closing balance is far less than the minimum prescribed. The total income almost balances the total expenditure.

7. All the heavy arrears under mohatarfa and other taxes must be collected and prompt steps taken to augment the resources of the municipality.

8. The contributions due to the several departments should be paid as and when they become due, and should not be allowed to fall into arrears.

for Secretary to Government,
Law Department.

To

The Deputy Commissioner, Bangalore District.

Comptroller to Government.

BHK/5.